



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/09/2024  
LNW000110 - SUBY KHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/07/2024	IN	TIKER/45155753	41157318		JESIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
05/08/2024	IN	TIKER/45198188	41201359		ASIF AKHTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	6,271.00
10/08/2024	IN	TIKER/45208275	41211422		RENUKA SHARMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14,15,16,25,26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14,15,16,25,26	11,737.00	0.00	18,008.00
20/08/2024	IN	TIKER/45223930	41228075		ASHRAYE DAVID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,576.00
22/08/2024	IN	TIKER/45226385	41230529		RENUKA SHARMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,24	2,625.00	0.00	22,201.00
18/09/2024	IN	TIKER/45269582	41275195		RENUKA SHARMA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-14,15,16,25,26 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-14,15,16,25,26 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-14,15,16,25,26 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-14,15,16,25,26	10,273.00	0.00	32,474.00
23/09/2024	IN	TIKER/45275580	41281189		SANTOSHANI SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	34,570.00
						<b>34,570.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		34,570.00